

Date: Monday, 11/21/2005 10:04:05 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACER
Job Number	: 24913		
Estimate Number	: 10683		
P.O. Number	: N/A	Part Number	: D34551
This Issue	: 11/21/2005 S.O. No. : N/A	Drawing Number	: D3455 REV.A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : MACHINED PARTS	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	: <u>See Comment below</u>	Due Date	: 11/28/2005
Checked & Approved By	: <u>See Comment below</u>	Qty:	12 Um: Each
Comment	: EST REV. A 05.11.17 NEW ISSUE EC		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

MDELNR1000

Delrin Round Bar 1"



Comment: Qty.: 0.0231 f(s)/Unit Total: 0.2772 f(s)

Delrin Round Bar 1"

(M-DELRIN-R1.000)

Batch: M14865EC 05.11.21

2.0

HARDINGE

HARDINGE CNC LATHE SMALL



Comment: HARDINGE COBRA

1-TURN AS PER FOLIO FA583 & DWG D3455,

FOLIO REV: N/ADWG REV: AEC 05.11.21

2-DEBURR AS REQUIRED

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

EC 05.11.21

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

EC 05.11.21

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Debur if necessary.

EC 05.11.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 05/11/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/21/2005 10:04:05 AM
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Drawing Name: SPACER

Job Number: 24913

Part Number: D34551

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

BC 05.11.21

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 426

05/11/21

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

DP 05/11/22

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

